

**Invoice:**

Date: 2/13/2016

Number:

**Client:**

Preshnev R  
St John  
MIDA,12  
A 2,South  
testing

No:	Item Description	Price (TZS)	Quantity	Total
1	Business	150000.0000	1	150000.0000
Subtotal:				150000.00
VAT(18%):				27000.00
Total:				177000.00

Issued By: \_\_\_\_\_  
Accounts

Authorized By: \_\_\_\_\_  
Partner

**Terms and Conditions**

1. All cheque payments to be issued in favor of Virtual Advocate.
2. All cash payments to be witnessed by a receipt in the headed letter of the Firm.
3. All Payments to be made not later than five (5) working days after the receipt of the invoice.